

Agricultural Bulletin of the S.S. Bureau

Nature of Receipt

Amount

XI. 01 By Government (S.S.) grant

75 00

1902

1. 02 By balance in Bank

75 00

2. 02 " Government (S.S.) Grant

300 00

3. 02 " Do (F.M.S.) Do

300 00

02 By balance in bank

453 00

" Sale of Bulletins by Gr. Reg. Office. Cheques by T.S.

208 71

" Do Do by Editor (Bill 1.3.516)

10 00

" Government Grant (F.M.S.) for 1901

75 00

" By sale of Bulletins by Editor Bill 11.

75 00

" Do Do Do Bill 8 "Cheque of 3.100.000

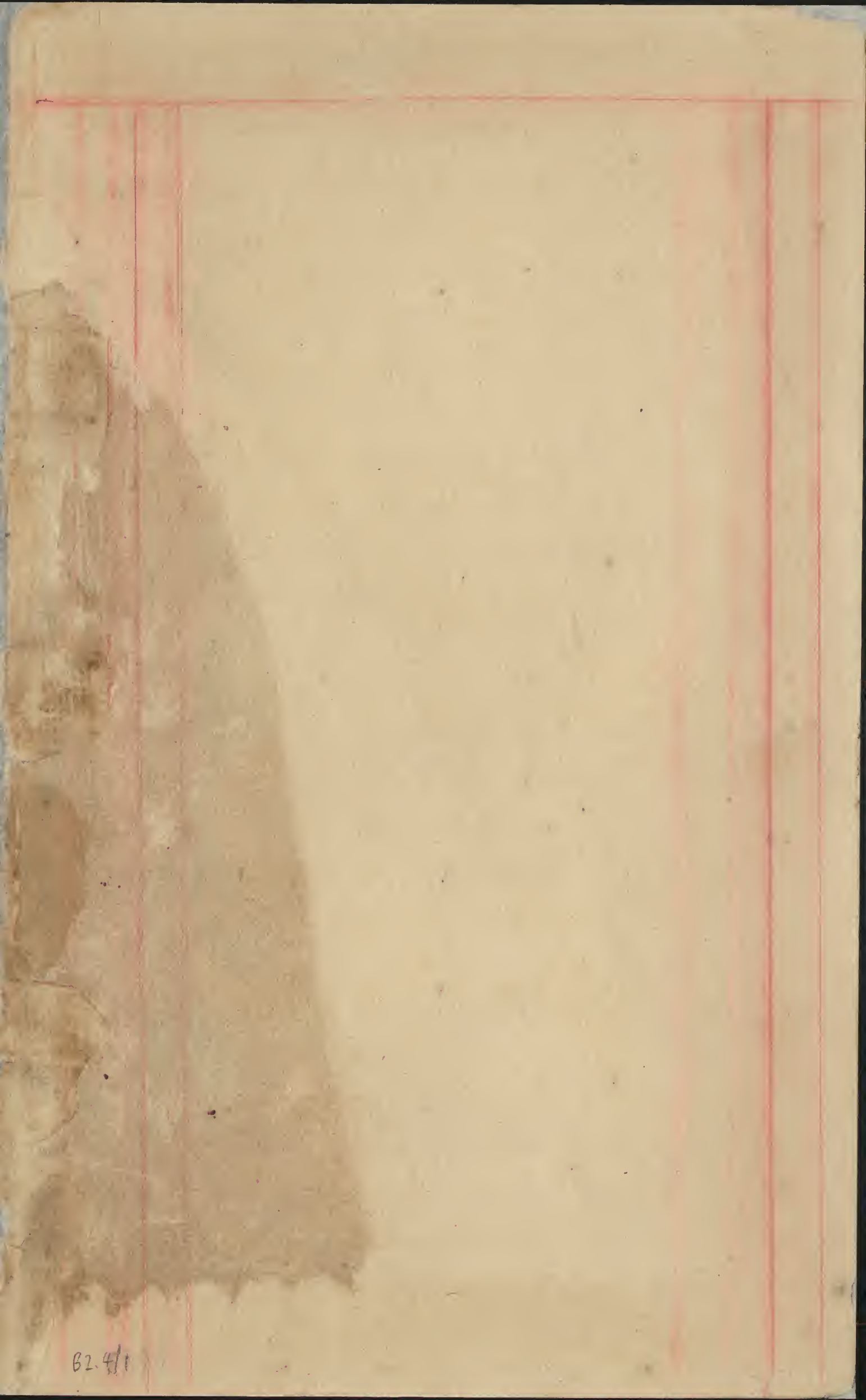
2 00

" Do Do Do Bill 7

75 00

" Do Do Do Bill 10

75 00



Agricultural Bulletin S.S. I. 1890

10. XI. 01	Straits Settlements Govt. Grant for 1901		45 00
	Paid in 10. 11. 01		45 00
28. 2. 02	Straits Govt. Grant		300 00
	Paid in 28. 2. 02		300 00
18. 3. 02	Fed. Ab. States Government Grant		300 00
	Paid in 18. 3. 02		300 00
9. 7. 02	Cheque from Col. Treasurer for sale of		
	Bulletins by Supt. Govt. Printing Office		2 00
	J. Malaya States Govt. Grant for 1901		70 00
	1	S. P. Chatterjee	4 50
	3	W. W. Kovis	1 00
	5	A. J. Gurn	1 00
	6	W. S. Jedd	1 00
	Paid in 9. 7. 02		\$294 04
July 11 th	4	H. W. Burke	3 00
August 8		H. H. Prince Charoon	2 00
Aug 25 th	9	A. S. Besudate	6 00

The bank in each case charges a discount of 10% on the amount paid in by the bank.

Agricultural Bulletin S.S. & F.M.S

2

2 nd Aug	10	A. L. de Bormay	✓	10	00
5 th Sep	13	Francis Pears	✓	11	00
"	14	The District Officer, Kuala Lumpur	✓	13	00
				Paid in 5.9.02	4 00
15 th Sep	15	A. L. de Bormay	✓	15	00
3 rd Oct	16	J. H. Hill	✓	13	00
"	16	W. P. Todd	✓	13	00
		This sum was by mail also paid to the same office Receipt No 6 25			
				Paid in 3.10.02	6 83
1 st Oct	19	The Director of the Dept. Land Record, Bureau	✓	13	92
"	20	Henry E. Swan	✓	13	00
"	21	G. Gordon Brown	✓	10	00
				Paid in 24.10.02	10 92
2 nd Nov	22	Rees. Morgan & Smith	✓	14	44
"	23	F. M. Gillmoray	✓	3	00
"	24	F. E. Morris	✓	6	00
				Paid in 12.11.02	13 44
13 th Dec	13	The Government Secretary, Kuala Lumpur	✓	16	00
"	25	Rajah Hitam Hong Chee	✓	3	00
"	26	V. R. Wickwas	✓	3	00
"	27	A. B. Lake Esq	✓	6	00
				Paid in 14.11.02	12 00
5 th Nov	28	F. E. Jago	✓	13	00
"	29	W. Windrath	✓	6	00
				Paid in 15.11.02	19 00
1 st Dec	31	W. P. Todd	✓	13	00

3 1902
Agricultural Bulletin of the U.S.

13 th Dec	30	The Curator State Museum, K. Lumpur	✓	3	00
		Paid in 13.12.02	✓	3	00
15 th Dec		Bureau of Agriculture, Manila	✓	3	25
		Paid in 15.12.02	✓	3	25
19 th Dec	32	The Curator State Museum, Selangor	✓	3	00
		Paid in 19.12.02	✓	3	00
1903					
29.12.02	33	Inazo Nitabe	✓	3	00
8.1.03	35	C. Mathew	✓	6	00
12.1.03	36	The Conservator of Forests, Axano.	✓	44	14
23.1.03	37	B. C. Asan	✓	6	00
		Paid in 23.1.03	✓	19	14
1.2.03	34	Act. District Officer, Kuala Lipis	✓	3	00
—	38	Id. Eschke	✓	6	00
—	39	Governorment of German East Africa	✓	5	00
—	40	Rev. Bishop Hoar	✓	6	00
—	41	P. Martin	✓	3	10
		Paid in 10.2.03	✓	23	10
10.2.03		F. M. S. Govt. Grant for 1903	Pd 10.2.03	300	00
13.2.03		Kelly & Walsh	Pd 13.1.03	21	78

27.2.03	42	Khoo Jeng Hooi	1	50
6.3.03	43	J. D. a. Pereira	16	00
7.3.03	45	St. Bnose	3	00
7.3.03	46	St. Bnogen	3	00
17.3.03	18	W. R. G. Hickey	3	00
	48	- Do -	3	00
			Pd in 21. 3. 03 \$18 55	
24.3.03	55	Valentine Duke	3	70
27.3.03	77	A. J. Gurn	3	00
27.3.03	78	The Consul General for India	16	00
28.3.03	112	M. Larken	3	00
28.3.03	2	Hon: Sec. United Planters Association, Selangor	27	00
" "	117	E. R. Salisbury	3	00
31-" "	118		Paid in 28-3-03 \$291 40	
" "	118	St. Vincent B. Brown	3	00
" "	109	Gustave Hebert	3	00

Agricultural Bulletin of the S.S. & F.M.S. 1903

			\$	¢
6 th April		Brought forward	✓ 6	00
"	106	J. C. Hineko	✓ 3	00
"	110	The District officer ulu Langat	✓ 3	00
"	124	H. F. Strickland	✓ 6	50
"	75	Francis Pears	✓ 12	00
"	80	The British Resident. Negri Sembilan	✓ 3	00
"	92	The collector of Land Revenue, Kuala Lumpur	✓ 3	00
8 th	96	The Secretary to Resident Taiping	✓ 36	00
		Paid in 8.4.03	✓ 72	50
14 th	85	The District Magistrate Jelabu	✓ 3	00
"	89	The District Officer ulu Selangor	✓ 3	00
"	81	The British Resident Pahang	✓ 3	00
15 th	90	F. A. Stephens	✓ 3	00
16 th	116	H. R. H. Kromannun	✓ 3	00
"	88	The Secretary to Resident. Selangor	✓ 3	00
17 th	125	The Conservator of Forests Shillong	✓ 3	00
		Paid in 17.4.03	✓ 21	00
20 th	84	The District officer Tampin	✓ 3	00
"	94	The District officer Pekan	✓ 3	00
"	102	F. St. J. Paulfield Esq.	✓ 3	00
23 rd	97	The District Officer, Klang	✓ 3	00
		Paid in 24.4.03	✓ 12	00
25 th	69	F. A. Calloway Esq.	✓ 6	00
"	82	The District officer of the post, Seremban	✓ 3	00

1903

6

		Brought forward	9	00
April	126	William J. Keymer & Co	1	00
		Paid in 1.5.03	10	00
May 4 th	114	The Govt. Secretary, Sandakan	3	00
" 5 th	53	F. M. Poacher	6	00
" 11 th	99	The District Magistrate Tapa	3	00
" 12 th	91	The Commissioner of Land & Mines, Taiping	3	00
" "	123	The Inspector of Coco-nut Trees, F. M. S.	3	00
" 18 th	111	Fred Oates	3	00
" 19 th	72	F. E. Lease	3	00
		Paid in 19.5.03	24	00
23 rd	120	M. R. Reid (S. D. S.)	3	00
2 nd June	64	C. M. Cunningham	3	00
" "	107	The District Officer Kuala Selangor	3	00
15 th June	90	Paid in 12.6.03	9	00
15 th June	93	The District Officer Kuantan	3	00
		By Sale of Bulletins by Messrs. Kelly & Walsh	40	22
		Paid in 19.6.05	43	22
7 th Aug		Kelly & Walsh	10	00
"	135	Lieut. Bayley	1	50
"	129	Inspector of Coco-nut Trees, F. M. S.	3	00
"	104	A. C. E. Franklin	3	00
"	136	A. S. Scriven	1	50
		Paid 2.7.8.03	10	00

1903

3 rd Aug 03	134	Hon. W. E. Colley	✓	3	00
"	86	The collector of Land Revenue, Seremban	✓	3	"
17.8.03	132	J. Macgregor	✓	3	"
"	139	J. Macgregor - do.	✓	3	"
"	138	Manager Kuala Lumpur	✓	3	"
"	137	H. Macgregor	✓	3	"
20 E		Principal. with 1 bond p. remitted 1.8.03	✓	2	80
20 E		2. M. E. with 1 bond p. remitted 1.8.03	✓	2	80
27 th Aug	122	The Hon: Sec. u. P. A.	P.A. 27.8.03	✓	8 00
28.8.03	47	G. V. Shaikhandi	"	52	
9.9.03	140	Sorabji Dada bhoj Dubash	✓	8	00
12.9.03	142	F. B. Manson (£10.52) 1 st payment	✓	9	00
		P.A. in 18.9.03	✓	17	52
28.9.03	143	The D. O. Kuala Lumpur	✓	3	00
"	144	Khoo Jeng Hooi	✓	1	50
9.10	145	The conservator of forests, I. circle, Kangar	✓	7	28
		P.A. 9.10.03	✓	11	78
"	60	R. Paget	P.A. 8.10.03	✓	3 75
9.10	141	W. F. Dew	"	8	15
"	150	The Director of Land Revenue, Agriculture	✓	3	46
"	147	Free Port	✓	2	00
"	142	F. B. Manson "Balanced" 1.8.03	✓	1	52
"	146	W. H. Shelford	✓	3	00

1903

Oct		Brought forward	22	09
13 th	151	Tan Phay yan	✓ 1	00
		Pd in 16.10.03	25	09
17 th	152	H. Ströwe	✓ 6	00
23.	148	Hon. J. Turner	✓ 3	00
16.11.03		Pd 23.10.03	9	00
	154	F. Mc Ginnery	✓ 4	50
11-12.	155	A. d. Machado	3	50
"	156	He dieh: officer Balang Prang Perak	✓ 3	00
"	153	F. Freundweiber	✓ 3	00
"	157	Khoo Joo	✓ 1	00
		Pd 11.12.03	15	00
12.	158	F. Freundweiber	✓ 4	00
22.1.04	162	F. H. M. Staple	9	90
		Paid in 22.1.04	13	90
	163	Khoo Ing Hoo	✓ 1	00
	164	J. Winter	✓ 3	00
	165	J. K. Birch	3	00
	167	Raya Hilan Hong Chue	3	50
		Paid in 29.1.04	10	50
	168	E. Philips	✓ 3	00
	166	J. K. Birch	6	00
		Carried over	16	90

1904

			\$	¢
		Brought forward	9	00
12 th Feb	169	A. E. Scriven	3	00
		Paid in 12.2.04	12	00
	160	Le General Lieut Chow Phya	16	50
	161	Vincent Fugel	3	50
23 rd	128	Mr. H. J. Dunn	4	00
	130	Dr. W. R. Tromp de Haas	3	00
26	133	R. Little	3	00
	199	A. J. Dunn	3	00
	40 ^{II}	H. Eschke	3	00
	41 ^{II}	Govt. of Ger. East. Africa	16	00
	53 ^{II}	Dr. W. R. Tromp de Haas	3	50
		Paid 26.2.04	35	50
27	200	The Consul General for Siam	16	00
	55 ^{II}	Mrs. Partick	3	00
	75 ^{II}	R. Little	3	00
	74 ^{II}	Hon. W. R. Collyer	3	00
		Pd 1.3.04	15	00
18. March	50 ^{II}	The Conservator of Forests Shillong	3	50
	76 ^{II}	The Conservator of Forests Jenaocerin	3	50
	78 ^{II}	The Conservator of Forests Rangoon	3	50
		Carried over	10	50

1904

			£	¢
March		Brought forward	10	50
79 th	A. de Sengne		14	00
		P. 14. 3. 04	14	50
7 th	182 J. McElymont		3	00
"	3 rd The British Resident, Pahang		3	00
"	16 th The collector of Land Revenue K. d.		3	00
"	61 st Hon. John Turner		3	00
8	2 nd The British Resident Negri Sembilan		3	00
"	14 th The District Officer of the Coast Negri Sembilan		3	00
"	7 th The District Officer Jelebu		3	00
"	27 th R. E. Watson		3	00
"	39 th A. L. de Mornay		3	00
"	50 th E. B. Skinner "Cheque"		15	00
	Discount on Cheque	Cancelled. 18		00
9	176 { P. H. Parkinson		12	00
"	{ W. W. Bailey, Lowlands, }		12	00
"	47 th D. C. Deane.		3	00
"	68 th H. C. Szara (K. d.)		4	60
"	15 th Comm of Lands & Mines Taiping		3	00
"	11 th The Secretary to Resident, Selangor		3	00
"	34 th The D. O. Selu Langat		3	00
10	83 rd The Manager Bukit-Rajah Est. Klang		15	00
		P. 11. 3. 04	97	60

1904

Date

Subscriber

amount paid

March	12 th	Mr. Rind Bishop Hore Vol III	3 00
	13 th	Mr F. a. Stephens, Johore Bahru. Perak Vol III	3 00
	14 th	District Officer Tampin Vol III	3 00
	15 th	Mr. R. Salisbury, Ipoh Bahru, Perak Vol I & Vol III	6 00
	17 th	The Resident-General F.M.S.	9 .
	18 th	H. W. Bourke	5 50
	18 th	The District Officer Kuala Langat	3 .
	35 th	M. Larkin	3 .
17	44 th	The Curator, State Museum, Kuala Lumpur	5 00
	65 th	Hon. Mr. J. A. Davidson	7 .
	86 th	S. Davidson	10 25
			53 75
19	17 th	The District Officer, Pekan	3 .
	24 th	The District Officer, Temerloh	3 .
	12 th	The District Officer, Muar	3 .
2000	17 th	Mr. Porcher	6 05
2000	60 th	C. Meikle	2 .
2000	180 th	C. Meikle } Cheq. \$18	18 .
	37 th	The Govt. Secretary, Kuala Lumpur	8 50
25	54 th	W. H. Shelford	3 .
		Paid in 25. 3. 04	48 55
285	159 th	E. L. Mahon	7 .
286	111 th	District Officer, Kuala Lumpur	3 00
287	33 th	Ind. rate	3 .

1904

March 29	Brought forward	18	-
"	63 ^{II} Tan Chay Gan	✓ 3	-
30 th	28 ^{II} A.C. E. Franklin	✓ 3	-
"	8 ^{II} The Collector of Land Revenue, Seremban	✓ 3	-
31	196 ^I J.P. Chatterjee	✓ 3	50

Pd 31.3.04 \$25 50

5 April 1905	Francis Pears	✓ 9	-
"	42 ^{II} F. Emery	✓ 3	-
"	H. S. Todd (30/10 to be carried forward)	✓ 3	78

Pd 8.4.04 \$75 78

9 April 1905	Mrs Valentine Duke (+.25)	✓ 3	76
"	193 J.E. Leese	✓ 3	50
12	191 W. Grey	✓ 3	00
14	87 ^{II} H.G. James	✓ 9	-
"	19 ^{II} The Secretary to Resident, Perak	✓ 36	-
"	56	Pd 18.4.05 \$55 26	

20	72 ^{II} The Inspector of Co. and Fees. Ins.	✓ 3	-
21	89 ^{II} H. S. Kung & Co	✓ 3	50

Pd 22.4.04 \$6 50

25.04 31	The D.O. Kuala Selangor	✓ 3	-
"	58 The Manager, Kelas Estate B. Tajah, Perak	✓ 3	-
"	90 W. Kelly Smith	✓ 3	-

Paid 6.5.04 \$9 -

17.5.04 21	A. E. Swan	Paid on 20.5.04 \$3 -	
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1904

Date	No	Name	Amount \$	c
25.5.04	69	M. Rudd Paid on 27.5.04	\$3	-
30.5.04	92	The Asst. Conservator of Forests, Malakang, Perak	3	-
1-6.04	93	Tau Jiah Hoo	3	-
4.6.04	49	H.M. Darby part payment by Mr. W. Davis & Sons	10	-
-	94	The Curator State Museum	1	-
7--	59 ^I	W. Meikle	9	-
--	179 ^I	W. Meikle } \$18 cheque	9	-
8--	101 ^I	The Treasurer Seremban	3	-
10--	95 ^I	D. Brandt	3	-
Paid 10-6-04			\$41	00
15.7.	100 ^I	The District Officer Kuala Lumpur for Vol II	3	-
-	96	Mr. van Son	9	50
-	97	Dr. J.D. Guilette	12	-
Paid in 24.6.04			\$24	50
26.6.04	54 ^I	D.C. P. Kinderley	3	-
--	178 ^I	- do -	3	-
--	52 ^I	J. C. Macgregor	3	-
--	59	J. A. Macgregor	3	-
29--	46	St. B. Down	3	-
--	99 ^I	Lieut Bayley	3	-
1-VII.04	85	Messrs J Little & Co	-	50
--	100	Emile Legerne Vincent	3	-
Paid in 1-VII.04			\$21	50

1904

6 th July	49 th M. W. Darby	part payment by Mr. W. Darby & Lyne	2 -
	101 st Lieut Bayley		3 50
			<hr/>
			Paid 8. VII. 04 \$5 50

9 th July	102	Librairie Sacre	3 48
"	49 th	E. B. Prior	
"	17 th	- do -	
			} = \$12; part payment
15 th	103 rd	De Brandt	6 -
			Part payment
			<hr/>
			Paid in 15. 7. 04 \$24 98

15 th	60 th	Sorabji Dadabhoj Dubash	3 50
"	82	S. Baxendale, "as manager Jupra Estate"	1 50
"	44 th	Rev. Mr. Azad	5 -
"	131 st	G. J. Altman	3 -
"	186 th	S. Baxendale as the manager Jupra Estate	3 -
20 th	103	De Brandt	1 -
			Balance due
			<hr/>
			Paid 22. 7. 04 \$17 00

17 th July	77 th	W. Dew	3 50
"	104	G. Gordon Brown	25 -
			} Cheque \$6. 75
4.8.04	105	E. Lauder Watson	10 -
	68 th	H. C Rundle	3 -
	189 th	- do -	2 -
			part payment
			<hr/>
			Paid 5. 8. 04 \$21 75

~~1890~~

	No			
8. VIII. 04	106 ^I	Mess. Kelly & Walsh		182 57
10 - " -	58	M. W. Darby "Cheque \$15"		15 -
11 - " -	109 ^I	F. B. Manson. Rangoon		10 75
12 - " -		Ref. Wilson		3 50
Paid 12-8-04				<u>\$ 111 42</u>
13 - " -	20	The S. O. Klang		3 -
16 - " -	170	The Secretary. M. P. A. Cheque \$90		90 -
Paid 19.8.04				<u>293 -</u>
23.8.04	49	M. W. Darby (In full Settlement)		30 -
- " -	11 ^I	John Inch	{cheque \$33.	3 -
- " -	183	J. H. Hill (Cheque \$6 -)		6 -
- " -	67 ^I	W. Carey		3 -
- " -	188	- do - part payment	{cheque \$4 ¹⁸ / ₁₀₀	15 -
24 -	62	J. Mc Clymont		3 -
- " -	110	G. J. Schirmer		50 -
Paid on 26-8-04				<u>\$ 60 50</u>
29-8-04	87 ^I	The District Officer Rangoon		3 -
- " -	9 ^I	- do -	{Cheque \$6 -	3 -
- " -	5 ^I	The District Officer, Kuala Pilah		3 -
31- -	108 ^I	H. D. F. Ho's Consul-General		3 50
Paid 31-8-04				<u>\$ 12 50</u>

1904

			8	0
8-9-04	36	R. W. Munro	3	-
"	113	R. W. Munro	3	-
9- " -	115	H. H. Ruice Charoon	3	-
"	38	H. H. Ruice Charoon	3	50
Paid 9-9-04 \$12 50				
12- " -	119	E. E. Chassériau	3	-
"	67 ²	- do -	3	-
16- " -	108	The Manager Perhentian Triggi Estate	3	-
"	181	W. R. Rowland	3	-
Paid 16-9-04 \$12 -				
21-9-04	112	Octave Collet	3	-
23- " -	51	G. J. Altman	3	50
Paid in 23-9-04 \$6 50				
26- " -	10	The. S. O. Kisanian	3	-
"	113	F. B. Leechman	3	54
28- " -	197	The Directors of Land Record & Agriculture, Burma	3	47
29- " -	114	John Inch	6	-
Pd 30-9-04 \$16 01				
13. 10. -	173 ¹	E. B. Skinner "Cheques P.A. 14-10-04	15	-

22-10-	115 ² Mrs. Gordon & Gotch	amount in A/c	28. 700 9 8
26--	711 C. J. Hamerton	amount in A/c	211 3 -
--	192 ⁷ C. J. Hamerton	} Cheque \$12.	211 3 -
--	190 ⁷ J. A. Calloway		211 6 -
			<hr/> Pd 28. 10. 04 \$ 19 -

14. XI.	116 ²	Sydney. S. Smith	3	50
22. XI.	117 ²	H. J. G. M's Council - Singapore	9	-
23. XI.	118 ²	Mess. Portillo & Co	3	-
-	119 ²	St. V. B. Down	3	-
-	120 ²	Hon'ble W. L. Colleyer	1	-
			<hr/>	
			Pd 24. XI. out	21 50

28-11-121	The Chamber of Commerce - Singapore	✓ 3	-
-11-122	H. G. James	✓ 3	-
28-11-57	The manager, Javaansara Det	3	-
-11-175	- do -	✓ 3	-
-11-127	H. F. Brownell	✓ 6	-
-11-123	At. Rev. Bishop Hore	✓ 3	-
-11-124	The Curator, State Museum K.L.	✓ 3	-
-11-125	The Manager Lowlands Det -	✓ 6	-
-11-126	" - Black water Det	✓ 3	-
-11-27	R. G. Watson	✓ 3	-
-11-128	J. K. Birch	✓ 3	-
-11-129	The Collect of Land Revenue, Seremban	✓ 3	-
	Carried over \$	✓ 42	-

1904

			£	¢
		- Brought forward	42	-
28-11-	130	Mrs. Rousseau	13	-
- " -	131	D. C. Neave Cheq	3	-
- " -	132	The Secretary & Resident - Ipoh - Cash	36	-
- " -	133	The Consul - General for Spain	16	-
- " -	134	Honble J. Turner	3	-
30-11-	136	The District Officer, Mlu Telangor	13	-
2-12-	137	F. A. Stephens	3	-
- " -	138	J. Mc Mc Guinaway - Part of Bill 154 ²	1	50
			Paid 6-12-04 £ 100 50	
1-12-	135	Lovers' Pacific Plantation 6/6 = P.d 6-12-04	3	32
5-12-	139	The British Resident - Pahang	3	-
- " -	140	The Collector of Land Revenue - K. Lumpur	3	-
- " -	141	The District Officer - Kuala Langat	3	-
- " -	142	E. Phillips Cheque	3	-
- " -	143	H. E. Swan	3	-
- " -	144	F. A. Calloway	6	-
8-12-	145	Tan Chay Yau	3	-
- " -	146	The British Resident - Segin Sembelan	3	-
- " -	147	The Manager, Pulau Redd Estate	3	-
- " -	52 ²	W. W. Bailey - part settlement	3	-
9-12-	148	W. B. Hunter (Cheque)	15	-
- " -	149	The District Officer of the Coast - Seremban	3	-
			Carried forward £ 71 -	

1904

			B	P
		Brought forward	51	-
7 Dec	150	The Collector, Simsburi	1	-
		Paid 7 Dec 04	54	-
15 Dec	151	Emil Hubacher	1	-
16 -	152	F. H. M. Staples	3	50
-	153	Octave J. A. Collet	3	-
7 -	154	F. H. Dale	9	-
-	155	The manager, Citronella Estate - Serangoon	1	-
-	25	The Treasurer, Serembau	3	-
-	156	- do - } Cheq 86.	3	-
20 -	157	Paul Boblosh	7	-
21 -	158	The District Officer - Temerloh	3	-
-	159	M. Larkin	3	-
22 -	160	The Asst. Conservator of Forests - Ipoh	1	57
-	161	The Asst. Conservator of Forests - Ipoh	1	50
-	162	The manager, Jagan Estate	3	-
-	163	The Conservator of Forests, Tenasserim Circle - Rangoon	6	52

Paid 23/12/04 54 52

Refund of unexpended Advance
for Postage by Mr. R. Dewey 20 05

Examined by

E. C. Shaw

and by

1905

6 th Jan 164 th	W. S. Todd	Mm	3	28
-- 165	H. F. Strickland (cents 14 in this bill is the difference in exchange)		3	64
-- 73	- do -		3	50
-- 83	The District Officer - Kuala Pilah		3	-
-- 166	The District Officer - Kuala Selangor		3	-
-- 167	F. Freundweil		3	50
-- 168	The Superintendent Lagos Stores Ltd (Postal order)	M. 7	3	50
-- 169	Albert J. Senior		3	50
				<u>pd 6-1-05 \$26 87 94</u>
9 th 170	W. F. Dew "Cheque \$3.50"		3	50
-- 57	The manager - "Vallambrosa Estate"		3	-
-- 173	- do -	} cheque \$9.	3	-
-- 172	H. W. Darby		3	-
-- 170	W. F. Dew	Mm	3	-
-- 171	The Librairie Ruel		3	50
-- 80	- do -	M. 0 £1. 8. 6	3	50
-- 174	J. A. Coker - M. 0. 6 th 1/2		3	17
-- 175	The District Officer, Jelutong		3	-
10 th 176	M. Romane		3	-
11 th 177	Tau Chay Guan Tau Jiah Hoe		3	-
-- 178	The Secretary to the President		3	-
				* Difference in Exchange 22
				<u>pd 12-1-05 \$41 89</u>
16 th 179	E. Vincenz		12	50
-- 180	The District Officer - Kuala Pilah		3	-
				<u>Carried over \$ 15 50</u>

1905

		Brought forward	8	0
			15	50
20.1.181		The Inspectors of coco-nut trees. Pres	4	50
		Oct. 20 1.05	20	00
23.11.182		The District Officer - Kuala Nipis	3	-
" 183		The Govt. Secretary, Sandakan	3	50
" 184		The Govt. of the F. M. S.	300	-
" 185		C. S. Kloss	6	-
25.1.186		The Hon ^{ble} The colonial Treasurer S.	300	-
" 76 ¹		S. P. Chatterjee (The extra sum is the difference in) exchange	3	06
		Paid. 27.1.05	615	56
26.11.187		H. von Son	3	50
" 188		The District Magistrate, Tapa	3	-
" 189		L. Davidson	3	50
" 190		J. S. Patterson (Draft \$14)	3	50
" 91 ¹		- do -	10	50
" 191		E. B. Prior	10	-
31.11.192		G. Cibot	-	50
1-2-193		The Librarie Sacre (9 francs)	3	44
" 194		Mrs. Leers Pacific Plantations (22/6)	11	34
3-11-195		W. L. Rowland	3	-
		Oct 3 12.05	48	78

1905

			\$	¢
Feb 4 th	196	A. de Guigne	✓	3 50
7 th	197	W. Meikle	✓	10 -
"	198	The District Officer. Ulu Langat	✓	3 -
			Paid 10-2-05	\$16 50
55		J. B. Dawodu ? M.O. Lagos	✓	10 2-05 \$3 40
14 th	199	Hong Chee	✓	3 50
"	200	Francis Pears	✓	6 -
15 th	1 st	The District Officer, Tampin	✓	3 -
"	188 ^I	E. V. Carey - Part payment.	✓	6 -
"	2 nd	The Anglo-Ceylon & General Est. Coy	✓	3 -
			Paid 7-2-05	\$21 50
18 th	3 rd	R. Shelford	✓	13 50
"	4 th	F. E. Leese	✓	3 50
"	5 th	F. C. Harrison	✓	5 -
21 st	6 th	F. C. Harrison	✓	11 50
			Paid 24-2-05	\$33 50
24 th		A. B. Laker	✓	6 -
25 th	63 ^I	J. H. Hill	✓	6 -
"	8 th	- do - } cheq \$12	✓	6 -
28-2-	9	E. L. Vincent 6/8	✓	3 24
"	10	Thomas & Co Lagos Store	✓	3 65
			Paid 3/3/05	\$18 89
3-3-	11	Octave & Co	✓	10 50
			Brought over	\$10

1905

			\$	¢
10.3.05		Brought forward	✓ 10	50
- " -	12	C. J. Schinner	✓	50
- " -				
- " -				
		Paid 30-3-05	✓ 11	-
17-3-	14	A. D. Maca do	✓ 3	-
- " -	15	H. D. Darby - Cheq \$3	✓ 3	-
- " -	16	P. Little	✓ 3	-
- " -	17	His J. G. M ^r Consul	✓ -	50
		Paid 17-3-05	✓ 9	50
18.3.05	18	The District Offices - Kuantan	✓ 3	-
20-3-	19	The District Offices - Klang	✓ 3	-
20-3-	20	St. Trotter	✓ 3	-
		Paid 24-3-05	✓ 9	-
31-3-	21	The Secretary - Old Calabar	✓ 35	-
- " -	21	- do -	✓ 28	-
		Paid 31.3.05	✓ 63	-
13.4-	22	C. J. Schinner	✓ -	50
20-4-	21	J. d'a Pereira	✓ 3	-
- " -	23	- do -	✓ 3	-
26- " -	24	E. J. Knox	✓ 4	-
		Paid 28/4/05	✓ 10	50

1905

8-4-	25	The S. O. Pekau	Pd April 28 th 1905	3	-
20-5-05	29	W. Ditcham		22	50 ✓
2-5-	30	The Manager - Rubana Est.		3	-
-"-	31	The Manager - Slatka Est.		3	-
-"-	32	The Manager - Caledonia Est		3	-
6-1-	33	J. A. Swift. Cheque \$23		23	-
			Pd 26 - 5.05	54	50
30-5-	34	E. L. Mahon		3	50 ✓
-"-	35	Mess: Guthrie to		3	- ✓
-"-	36	Mess: Meyer to		3	50 ✓
-"-	37	H. M. Prince Charoon		3	50 ✓
-"-	38	Dr. Adams		-	50 ✓
-"-	39	St. Moorhouse		3	- ✓
			Pd 2-6-05	17	00
8-6-	40	W. Kelly Smith		16	-
-"-	41	H. C. Randle		5	-
			Pd 9-6-05	21	-

1905

			\$	¢
13 th June	42	The District Officer - Labu	✓	3 -
16 - " -	43	C. J. Schirmer	✓	- 50
" -	44	J. H. Moorhouse	✓	19 50
" -	45	H. H. Maddock	✓	- 59

Paid 16-6-05 ~~\$~~ 23 59

19-6-	46	The manager, Bukit Rajah Estate	✓	6 -
" -	47	The Secretary, Bukit Rajah Rubber Co. (Cheque \$15)	✓	9 -
" -	48	Dr. B. F. West	✓	3 -

Paid 23-6-05 ~~\$~~ 18 -

26-6-	88 ⁵	The Insular Purchasing Agent - Manila	✓	7 -
" -	49	The Commissioner of Land & Mines - Triping	✓	3 -

Paid 30-6-05 ~~\$~~ 10 -

7-7-	50	Mewood & Co	✓	3 03
14/7/05	51	J. H. Baston	✓	23 -

Paid 14-7-05 ~~\$~~ 26 03

28-7-05	52	Messrs. Gow, Wilson & Stanton L ¹ - " - "	✓	9 90
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Paid 28/7/05 ~~\$~~ 9 90

21-8-05	53	J. C. Hawry. Mexico L ¹ - " - " @ 2 1/2	✓	9 50
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Paid 21-8-05 ~~\$~~ 9 50

1905

Date	No.	Name	Amount
17. 11. 05	69	A. D. J. Bruinsma	✓ 8 0
— " — 05	70	Mess. Jager to	✓ 15 -
			✓ 7 -
		Paid 17/11-05	22 -
4. 12. 05	71	C. J. Schmeer	✓ 3 -
6. 12. 05	72	His Imperial German Majesty's Court	✓ 3 -
— " —	73	The Govt. of German East Africa	✓ 3 -
— " —	74	The Govt. of German New Guinea	✓ 3 -
8. 12. 05	76	St. J. B. Dorn	✓ 3 -
— " —	77	Robert Little	✓ 3 -
— " —	78	Mess. Fertile to	✓ 3 -
— " —	79	The Chambers of Commerce	✓ 3 -
		Paid 8-12-05	24 -
8. 12. 05	80	F. H. M. Staples	✓ 3 -
— " —	81	Wm. Dawson Sons	✓ - 92
		Paid 8/12/05	3 92
11/12/05	82	The Resident - Sakang M. O	✓ 3 -
— " —	83	The District Officer. Alu Selangor M. O	✓ 3 -
— " —	84	The Secretary to Resident. Taiping "Cheq" M. O	✓ 36 -
— " —	85	M. Larken M. O	✓ 3 -
— " —	86	The Curator State Museum N. Sumatra M. O	✓ 3 -
		Carried over	48 4

1905

Date	No	Name	Amount	\$	¢
12/12/05		(Brought over)	✓ 48	-	
"	87	Mrs. Guthrie & Co	✓ 3	-	
"	88	Mrs. Macfarlane's Chinese Consul	✓ 6	-	
"	89	Hon. W. R. McHugh	✓ 3	-	
"	90	Rev. Bishop Stone	✓ 3	-	
13-	91	J. A. Callaway. M. O.	✓ 6	-	
13-	92	J. A. Macgregor	✓ 3	-	
"	93	J. A. Macgregor } Cheq. \$6-	✓ 3	-	
"	94	J. A. Macgregor	✓ 3	-	
15-	95	Hon. John Turner P. O.	✓ 3	-	
"	96	H. C. Rendle M. O.	✓ 3	-	
"	97	E. B. Skinner Cheq \$15-	✓ 15	-	
Paid 12.05			99	-	
15-12-05	98	The District Officer. Kuala Pilah.	✓ 3	-	
18-12-05	99	D. Liu Boon Tang	✓ 3	-	
"	100	The Director of Land Revenue. Kuala Lumpur	✓ 3	-	
"	101	The District Officer. Alor Laut	✓ 3	-	
"	102	The Commissioner of Land Revenue. Taiping	✓ 5	-	
"	103	The Manager. Pallambrosa Estate. Klang	✓ 3	-	
"	104	The Secretary. Pallambrosa Rubber Coy	✓ 3	-	
"	105	A. D. Machado. M. O.	✓ 3	-	
"	106	The Asst. D. Officer. Kuala Lumpur	✓ 3	-	
Total			27	50	

1905

Date	No	Name	Amount
20/12/05		(Brought over)	27 50
"	107	Rev. Paterson Simon & Co	✓ 3 -
"	108	A.C. Mease "Cheg"	✓ 3 -
"	109	The Secretary Bukit Rajah Estate London	✓ 9 -
"	110	The Manager Bukit Rajah Est.	✓ 6 -

Paid 22/12/05 ~~38 50~~ ✓

27-12-05	111	The Secretary, M. P. S. Selangor	✓ 90 -
"	112	- do -	✓ 90 -
"	113	W. Dell	✓ 3 -
"	114	M ^r . Syme	✓ 3 -
"	115	The District Officer - Kuala Selangor	✓ 3 -
"	116	The District Officer - Raub	✓ 3 -
"	117	The Collector of Land Revenue - Seremban	✓ 3 -
"	118	The District Officer - Teluk	✓ 3 -
"	119	The British Resident - Perak	✓ 3 -
"	120	The Manager - Sungai Kapas Estate	✓ 3 -

Paid 29/12/05 ~~204 -~~ ✓

Balance in account of 1/1/06

1906

Date	No Bill	Name	Amount £ s d
30-12-05	121	J. Blair "Cash"	✓ 3 50
" "	122	Octave Collet "Cheq"	✓ 3 -
2-1-06	123	Francis Caro "Cheq"	✓ 6 -
" "	124	District Officer - Kuantan M.O.	✓ 3 -
" "	125	M ^r . J. A. Guillelte "Cheq" £5.00	✓ 10 50
" "	126	F. Heudewaler "Cheq"	✓ 3 50
" "	127	District Magistrate - Sapah	✓ 4 -
" "	128	District Officer - Sapah } Cheq £5.00	✓ 1 -
" "	129	H. E. Swanby M.O.	✓ 3 -
" "	130	E. R. Salisbury "Cheq"	✓ 6 -
" "	131	Act. Conservator of Forests - Matang M.O.	✓ 3 -
4-1-	132	Pheo Jayasurind	✓ - 50
" "	133	Lugden	✓ 2 -
5-1-	134	Valentine G. H. & Mary Ann 1895	✓ 2 19 5
" "	135	H. F. Strickland	✓ 10 -
" "		He over paid in cash £. Paid 1-1-06	✓ 55. 15
9-1-06	136	The Manager, British Estate Co. B.S.	✓ 3 -
" "	137	The British Resident - Anson Island	✓ 3 -
" "	138	The Secretary to Resident - Kuala Lumpur	✓ 3 -
" "	139	The Secretary to Govt. Sandakan	✓ 3 50
10-1-	140	H. G. James	✓ 3 -
" "	141	The Administrator - Borneo Tobacco Estate	✓ 3 50
" "	142	H. von Son. Java	✓ 3 50
" "	143	W. S. Todd "Burmah"	✓ 3 18
B 2.4/16		Paid 18-1-06	✓ 25 68

1906

13-1-06	144	Tan Jiah Hoe	16/1	X 3 -
		J. C. Hawley L.O.O.		✓ 8 42
			Paid 18-1-06	<u>11 42v</u>
16-1-06	145	H. E. Darty	✓	3 -
— " —	146	Messrs. Kruger & Maderbach M.O.	✓	3 -
17-1-06	147	E. Mathieu	✓	3 50
— " —	148	Mr. Jones } Cheque \$6.50	✓	3 -
19-1-06	149	Hon. J. H. Birch - M.O.	✓	3 -
— " —	150	J. A. J. Rogers M.O.	✓	3 -
			Paid 19-1-06	<u>X 18 50v</u>
20-1-06	151	The D. Officer - Klang	✓	3 -
29-1-06	152	Capt. McCoy \$3/50 of P.D.	✓	2 97
— " —	153	Messrs. Lauer Bros 14/	X	5 92v
— " —	154	Dr. B. F. West	✓	3 -
— " —	155	Dr. W. D. Tromp de Haas	✓	3 50
— " —	156	The Govt. Ins.	✓	3 00 -
— " —	157	The D.O. Tampion	✓	3 -
— " —	158	The Colonial Treasurer S.S.	✓	3 00 -
			Paid 31-1-06	<u>X 61s 47</u>
5-2-06	159	The Anglo-Ceylon & General Estate Coy	✓	3 11 -
— " —	160	A. R. Wilson - Wood	X	3 50
9-2-06	161	A. de Guigne 5/8	✓	2 42
				<u>49 07</u>

1906

8 0

9-2-06

Brought over

118 9 07

162 Secretary, Agricultural & Industrial
Institution - Jayore

14 30

163

Paid 9-2-06

118 9 07

14-2-06

163 Rajah Hilau Ang. Chu

3 50

— " —

164 District Officer - Kuala Lumpur m.d.

3 —

— " —

165 A.L. M. Scott

10 —

— " —

166 District Officer - Temerloh cheque

3 —

— " —

167 Librairie Saere - Bruxelles 6/10

5 89

Paid 16/2/06

119 5 0

23-2-06

168 Henry Whitehead

3 —

— " —

169 J.W. MacKenzie

5 —

Paid 23/2/06

119 8 —

23-2-06

170 L. Davidson

3 50

26-2-06

171 W. Ditcham

3 —

6-3-06

172 The D. Officer of the Coast - Seremban

3 —

6-3-06

173 F. McGillivray

3 —

6-3-06

174 The Bureau of Agriculture - Manila

3 40

6-3-06

175 D. M. J. Wright

3 —

8- " —

176 The Duff Development Coy Ltd

3 —

Paid 9/3/06

121 90

30 36 ✓

corn crow

3254

1000 Paid 7/10

1

Maecia rubra Planchard:
Carrie

8407.9.

1906

Brought over — ~~£~~ 40 79
 27.4.06 194 P. A. Hunt ~~✓~~ 3 —

Paid 27.4.06 ~~£~~ 43 79 ✓

11-5-06 195 The Manchester Rubber Coy. ✓ 13 50
 — " — 196 Fitz Snowball ✓ 3 50
 — " — 197 The Govt. S. Nigeria ✓ 28 —

Paid 15/5/06 ~~£~~ 45 00 ✓

25-5-06 198 The Manager Caledonia Estate. P. W. "M.O." ✓ 3 —
 — " — 1 G. Tceupi ✓ 3 —
 — " — 2 C. Mura Baker ✓ 3 —

Paid 25/5/06 ~~£~~ 9 — ✓

28.5.06 3 D. Sutherland "M.O." ✓ 3 —
 15.6.06 4 Messrs. Kelly & Walsh "Cheq" ✓ 141 30
 — " — 5 C. V. R. Rinsum "Cheq" ✓ 23 50
 — " — 6 Gabriel Gazeau ✓ — 50
 — " — 7 C. Harding "Cash" ✓ 3 —

Paid 15/6/06 ~~£~~ 171 30 ✓

26.6-06 8 C. Oswald Macword ✓ 4 29
 — " — 9 W. Spemann B.M. ✓ 2 89

Carried over ~~£~~ 7 18

1906

29th June 10 ~~E. Philips~~ Brought over - ~~8~~ 7 18
 British Resident. Taiping 3 -
 Paid 29th June 1906 10 18

20.7.06 11 Inspector of Cons. and Fees Insp ✓ 3 -
 Paid 20.7.06 3 -
~~8-8-06~~
~~14-9-06~~ 12 E. Philips ✓ 3 -
 14-9-06 13 Mess. Guthrie & Co ✓ 3 -
 - " - 14 E. von Oster by Cheque ✓ 28 -

Paid 14/9/06 34 -

22.9.06 15 The North Borneo Trading Co. ✓ 3 10
 24.9.06 16 M. C. Hawker Esq. ✓ 4 29
 28.9.06 17 The Director of Land & Survey ✓ 2 86
 19.9.06 18 R. W. Dale Esq. Sandakan ✓ 2 25
 12.10.06 18 The Manager Malacca Rubber plantation Limited ✓ 3 50
 Money order paid 19.10.06
 ✓ 8 8 61

1906

0

18.10.06 20 The Secretary, The Agricultural Union of the Seci Lagos, W. Africa 314.6

19.10.06 21 J. Hewitt Esq. Museum, Kuching Sarawak 33.50

31.12.06 22 So Khok Khiam Paid in 2.11.06 2 70

31.12.06 23 W. J. Bowie Esq. Paid in 2.11.06 3 10

Ag. M. J. G. Esq. Paid in 2.11.06 15.85

10.12.06 24 Dr. A. H. Suggett 1 10

25 Rathkamp Co. Cheque 1 10

26 J. A. Brockhaus Esq. m.o. 7/3 3 00

27 The Sec. to Govt. Thaipring. Draft 30 00

21-11-21 J. Hewitt 3 50

Paid 21-12-06 39 61

This account should be compared to the previous one for the year 1906

31.12.06	42	C. Vincenz	✓	3	17
— " —	43	Pritchard for Prina Charon	✓	6	82
— " —	44	Brockhaus	✓	1	29
— " —	45	J. d'a Perua	✓	23	-

Paid 31/12/06 ~~£~~34 28

1907

4.1.07	13 th	The Hon Sec Gula Club	24/1/07	✓	3	-
— " —	48 th	P. Mathew		✓	3	-
22.1.07	28 th	W. J. Bower		✓	3	15-
— " —	29 th	The Manager, British Borneo R. Planters		✓	3	15-
— " —	30 th	S. G. W. Pasley		✓	2	70
— " —	31 st	Mess. J. Travers & Sons		✓	3	15-
— " —	32 nd	W. A. Fowler		✓	3	15-
— " —	33 rd	K. W. Dale		✓	3	15-
— " —	34 th	Henderson		✓	3	15-
— " —	35 th	The Manager - Lai Sang Rubber Coy		✓	3	15-
— " —	36 th	C. Harding		✓	2	70
— " —	37 th	D. Brandt Junr		✓	3	-
— " —	38 th	F. O. K. Brown		✓	3	-
— " —	39 th	Mess. Paterson & Sons		✓	3	-
— " —	40 th	R. Little		✓	3	-
— " —	41 st	Francis M. Hamilton		✓	3	71

Carried forward ~~£~~49 16

9

B 2.4/20

5907

Date	No of Bill	Name	Amount	
			Daily Received £ £	Amount paid into the bank £ £
29.1.07		Brought over	11	30 00
—	67	The British Resident. Pahang. Mo.	3	—
—	68	d.o. Jarak. Perak. Mo.	3	—
—	69	The Commissioner of Land & Mines. Taiping. Mo.	3	—
30.1.07	70	St. V. B. Down.	3	—
—	71	St. Lim Boon Keng.	3	—
—	72	The German Consulate. Kuala Lumpur.	3	—
—	73	The Govt. of German New Guinea.	3	—
—	74	d.o. Pekan.	3	—
31.1.07	75	d.o. Kuala Pilah.	3	—
—	76	E. Mathew.	3	—
Paid 31.1.07			<u>860.00</u>	
4.2.07	77	The Colonial Treasurer S.S. "Cheq"	300	—
—	78	The Secretary to Resident. Kuala Lumpur. "Cheq"	3	—
—	79	The Secretary to Resident. Taiping.	36	—
—	80	The British Resident. Taiping. {Cheq 839.00	3	—
—	81	E. B. Munier "Cheq"	15	—
—	82	Managers Bukit Rajah Estate.	9	—
—	83	Secretary. — do — Rubber Coy {Cheq 815	6	—
—	84	Managers. Jendurun Coy Mo.	3	—
—	85	The d.o. Melu Selangor Cheq	3	—
—	87	A. E. Swan Mo.	3	—
—	88	d.o. of the post - Seremban Cheq	3	—
Carried over			<u>8384 00</u>	

1907

7-2.07		Brought over	✓	8384 00
89	Bellu Meyer & Co		✓	6 00
8.2.07	90	A. Maunab	✓	2 70
—	91	R. I. Haze	✓	3 50
—	92	Thesro Manchester A. Borneo Rubber Coy	✓	7 00
—	93	The Manager Manchester A. Borneo Rubber Coy	✓	3 50
—	94	Henry J. Whitside	✓	3 00
Paid 8/2/07				✓ 8409 70
11.2.07	95	Do. Raut	✓	3 -
15.2.07	96	Agricultural Expert - Madras. No.	✓	3 71
—	97	Do. Duerish	✓	3 -
—	98	M.E. Phya Sri Lakadeh	✓	2 7
Paid 15/2/07				✓ 16 71
18.2.07	99	Francis Peris	✓	6 -
—	100	F.C. Harrison	✓	3 50
19-2.07	101	Conservator of Forests. Dussacruin	✓	3 71
—	102	H. Von Son	✓	3 50
—	103	The Curator. Museum. Sarawak	✓	3 50
—	104	Manager. North Borneo Trading Coy	✓	3 50
—	105	The Administrator. Saponq Det.	✓	3 50
—	106	Rt. Rev. Bishop Hore	✓	3 00
—	107	A.W. Lovell	✓	3 00
—	108	Trus Govt.	✓	300 00
Paid 22.2.07				✓ 333 21

1907

Date	No Bill	Item		£	s	d
22.2.07	109	The Govt. Sec. Land Office	✓	3	50	
"	110	The D.O. Kuala Lipis	✓	3	00	
25-"	111	The Asst. Conservator of Forests	✓	3	00	
"	112	The Manager North Gutter Perak	✓	3	00	
"	113	Scott Murray	✓	5	00	
28-"	114	J. A. Smith	✓	1	50	
1-3.07	115	Mess. Wallace & Co	✓	3	50	
"	116	C. F. J. Williams	✓	14	00	36 50
			Paid 1.3.07	✓	36	50
4-3.07	117	W. Dell	✓	3	00	
7"	118	F. A. Calloway	✓	3	00	
"	119	J. Albert Simonds	✓	3	50	
"	120	C. Oswald Macwood	✓	3	86	
"	121	E. L. Vincent	✓	3	45	
12-"	122	D. O. Linggong	✓	3	00	
"	123	Messrs. Lever Bros	✓	3	86	
"	124	D. A. Kerabat	✓	3	00	
"	125	J. K. Birch	✓	3	86	
"	126	C. Rode	✓	3	50	
"	127	Valentine Duke	✓	3	48	
18-"	128	J. W. Gillway	✓	3	86	
"	129	The Secretary Malacca Rubber Plantation	✓	3	86	
"	130	The Manager - Jaledonia Estate P.W.	✓	3	00	
15-3	131	The Manager Pau Paengkatlan Estate	✓	3	30	
			Carries over	✓	51	98

1907

Date	No of Bill	Item	£	¢
22.3.07		Brought forward	51	98
"	132	Mess. Perlite Co	3	00
"	133	Manapo Phosphate Coy	3	00
"	134	M. Passenger	50	58 48
		Paid 22.3.07	58	48

3.4.07	135	E. Von Nislar	4	00
12.4.07	136	Messrs Waterhouse & Co	4	50
"	137	Messrs Handelsvereeniging "Amsterdam"	2	70
"	138	E. Macfadyen	2	70
"	139	Messrs Jarr & Henderson	9	00
"	140	Heer Hoodinspeleur - Java	3	15
"	141	Messrs Macfadyen & Co	8	36
"	142	J. F. Ramsden	3	86
"	143	Manager. Tobacco Expts. Socy. Singapore	5	00
"	144	E. J. J. de Haan & Co	2	46
		Paid 12/4/07	45	73

11.5.07	145	Hilton McGill	3	50
"	146	The Manager Saggi Plantation Ltd	2	70
"	147	The Manager. The Federal Dispensary S.L.	2	70
"	148	E. J. Whittle	8	15
"	149	Monsieur Morange	4	50
"	150	Jas L. Silby	3	15
"	151	M. J. J. J. J.	3	50
		Carried forward	23	20

1907

Mem of Receipt

			\$	¢	\$	¢
17.5.07		Brought over	\$	23	20	
	152	Straits S.H. Rubber Co	✓	2	70	
	153	A.H. Malet	✓	2	70	
	154	A.B. Coals	✓	3	15	
	155	Manager Borneo Coy S. Sengak	✓	3	15	
	156	- do - Poak	✓	3	15	
		? Amsterdam 8/9		3	75	
		Paid 17.5.07		41	80	
17.5.07	157	Mr. German	✓	4	00	
21.5.07	158	The Hon. Sec. United Pl. Assoc. K.L.	✓	90	00	
— " —	159	A.H. Malet	✓	15	00	
		Paid 27.5.07		109	00	
7.6.07	160	The State Surgeon - Pahang	✓	3	00	
— " —	161	J. W. MacKenzie M.O. 9/	✓	3	86	
4.7.07	162	Oswald. J. Graesser	✓	3	00	
6-7-07	163	Dr. J. D. Guille	✓	3	00	
		Paid 6/7/07		12	86	
25.7.07	164	Zaepernick	✓	1	50	
"	165	The Sec. North B. Trading Coy 2/4	✓	1	00	
	166	Store Bunting 'draft'	✓	3	50	
		Paid 26/7/07		6	00	

1907

Recd of Receipts

£ £

26.9.07 167 The Secy of the Union Lagos 7/3 14/6 21
 " 168 The Secy of the Union Lagos 7/3 14/6 21
 Paid 26/7/07 £ 6 21

1.8.07 169 W. Joepernick 1 00
 " 170 The Secy of the Union Lagos 7/3 86
 " 171 The Secy of the Union Lagos 7/3 86
 " 172 Rev. J. R. Parry 3 00
 Paid 23/8/07 £ 11 72

16.9.07 173 J. Sarfant 4 00
 " 174 E. L. Chavarian 3 00
 " 175 R. W. A. Voigt Draft 3 50
 " 176 D. O. Kunta Selaugor No. 3 00
 Paid 20.9.07 £ 13 50

W. R. Rowland (with audit) Lagos 7/3 14/6 21
 Jan to June. Garden (ap) 7/3 14/6 21

19.10.07 177 M. de Mello Geraldes 3 11
 " 178 Mess. Am. & J. Ferguson 2 71
 " 179 H. J. Wills 3 00
 B 2.4/23 £ 8 82

Item of Receipts	2	0	0
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Paid 18. 10. 09. — 817 02

pd 13.4.11.07 255

benoit pd 31.12.07 —X827 86

At our funeral!!

1908

Date	Name of Receipt	Paid	Total
2.1.08	196 Hon. J. Turner	13 -	
- " -	197 The D.O. Kuala Pilah	13 -	
16.1.08	198 Edwin Philip	13 -	
- " -	198 The Juratör - Museum - Kelantan	13 -	
- " -	200 The Brit. Resident - Taiping	36 -	
- " -	^{Book V} The D.O. Kuala Kubu	13 -	
- " -	2 The Brit. Resident - Seremban	13 -	
- " -	3 The Brit. Resident - Kuala Lumpur	13 -	
- " -	4 The D.O. Jelatu	13 -	
- " -	5 The D.O. Kuala Lipis	13 -	
- " -	6 The Manager Lowland Estate - Klang	13 -	
- " -	7 Francis Peas	13 50	
- " -	8 D. Brandt Junr.	13 00	
16.1.08	9 F.C.T. Von Doye - Sourabaya?	13 50	
		X 25 00 ✓	
19.1.08	10 The Manager Phosphate Coy. Kluang Island	3 00	
- " -	11 St. V. G. Dron	13 00	
20-" -	12 Raja Hitam	13 50	
21-" -	13 Secretary to Govt. Sandakan	13 50	
- " -	14 The D.O. Klang	13 -	
- " -	15 The Manager Jaja Land & Rubber Plant.	13 -	
- " -	16 The State Surgeon - Raub	13 -	
- " -	17 The D.O. Mlu Langkat	13 -	
		X 25 00 ✓	
		Paid 24.1.08	

1908

Date	No of Bill	Name	Amount £ s	Paid in Bank £ s
27.1.08	18	The D.O. Kuantan	13 -	
"	19	The D.O. Tampin	13 -	
"	20	The Govt of F.M.S	1300 -	
"	21	E. Macfardeyn	13 -	
28.1.08	22	D.O. Japah	13 -	
"	23	D.O. Kuala Langat	13 -	
"	24	His J. German Mps' Consul	13 -	
"	25	The Govt German New Guinea	13 -	
"	26	The D.O. Taiping	13 -	
"	27	The Managers Bombay Burma & Siam	3 50	
29.1.08	28	Mess. Kelly & Walsh	109 -	
"	29	H.R.H. Prince Krom Luang Swawongsi	3 50	

Paid 31.1.08

4440

5.2.08	30	The Commissioners of Land & Mines Taiping	3 -	
"	31	The Managing Director M. Forest R. Coy	£ 1. 16 - 0 Exch @ 2/4	15 43
"	32	H. McGie		
"	33	H. L. Burgeo	13 -	
"	34	E. S. Chassériau	13 -	
6.2.08	35	The British Resident - Taiping	13 -	
"	36	Scott Murray	13 50	
14.2.08	37	C. O. Mackwood 9/ Exch @ 2/4	13 16	
"	38	The Managers, Pangkattau	13 50	
Carried over			41 49	

1908

Date	No of Bill	Name	Amount \$ &	Paid in Bank
14.2.08		Brought over	41 79	
"	39	The D.O. of the post - Seremban	1 3	
"	40	The British Resident - Pahang	1 3	
"	41	Mrs. Pertile No	1 3	
"	42	Secretary - Chambers of Commerce	1 3	

Paid 14.2.08

~~53 79~~

20.2.08	43	The Manager North Fata Perak Coy	1 3	
"	44	A. S. Phya Sri Sahadeli	1 7	
25-"	45	A. J. Tromp de Haas	1 3 50	
"	46	J. H. Birch 91-Each @ 2/4	1 3 86	
28-"	47	The D.O. Perak	1 3	
"	48	A. D. Machado	1 3	
"	49	A. M. Darty?	1 6 50	

Pd 28.2.08

~~29 86~~

26.3.08	50	A. E. Jasse 7/3	1 3 11	
"	51	The Sec. N. Baruco Trading Coy	1 3 86	
"	52	J. W. Gillonay? 91-	1 3 86	
"	53	The Secretary Malacca R. Plant.	1 3 86	
"	54	A. E. Swan	1 3	
"	55	A. van Son	1 3 50	
"	56	The Library Kuala 8/8	1 3 71	

B2.4/25

Carries over 24 90

1908

		£	¢
15.4.08	(Brought over —	238	30
"	75 Handelsvereniging "Amsterdam"	2	70
"	76 The Federal Dispensary. N.L.	2	70
"	77 Managers Liuggi Plantation Ltd	2	70
"	78 A.H. Malot	2	70
"	79 Managers H.S. Rubber Coy Berlain	2	70
"	80 Managers Borneo Coy S. Sugah	3	15
"	81 Managers Borneo Coy Poak	3	15
"	82 C. Ditterich	2	70
"	83 Messrs. Waterhouse	3	15
	Paid 1st May 08	238	95
	Interest to 30th June	16	10
24.7.08	84 J. Hatton Hall	3	50
"	85 H.H. Prince Charoon	3	80
"	86 H.C. Casso? 6/-	2	57
	Pd 24.7.08	119	93
1.9.08	87 De Directoer, Indo Java R.P. Coy Java	3	15
"	88 The Managers Asiatic R.P. Coy. Kojang	2	70
"	89 E. L. Vincent	3	15
"	90 M de Mello Gosaldes	3	15
"	91 Col. R. K. Birley C.B.	3	15
"	92 The Surawau R. Estates, Maugha	3	15
B 24/26	93 M Jules Lionel Maries	3	15
	(carried over —	22	60

1908

1.9.08		Brought over	8 0	21 60
— " —	94	S. Kaléh	2 70	
— " —	95	The Administrator, B.C. Coy. Major	3 15	
— " —	96	James Giles	3 15	
— " —	97	Capt. Morrel	2 70	
— " —	98	Director of Agric. - Papua	33 -	
21.9.08		The Supt. Lungi Choh Estate Less discount	3 50	25 ^{dum.}
Paid 21.9.08			69	55

20.11.08	99	A. J. Lincous	33 50	
— " —	100	The Conservator of Forests, Tenasserim	3 71	
— " —	101	— do — Shillong	3 71	
Paid 21.11.08			40	92

26.11.08	102	Mess. Kelly & Walsh	Pd 27.11.08	219 15
5.12.08	103	Hon. John Turner (1909)	5 -	
7.12.08	104	D.O. Jelabu	5 -	
8.12.08	105	D.O. Tapah	5 -	
11.12.08	106	D.O. Klang	4 96	Wm
11.12.08	107	Brit. Resident - Pahang	5 -	
— " —	108	Brit. Resident - A. Sub. bilan	5 -	
Paid 11 th Dec 08			200	95

1908

			£	s	d	p
12.12.08	109	Mrs. J. German Dep' Consul (1908)	5	-	-	
"	110	The Govt. of German New Guinea	5	-	-	
14.12.08	111	D.O. Kuala Pilah	5	-	-	
"	112	The Secretary to Resident - Jipping	59	96	-	ML
"	113	The Landrum Rubber Estates	11	-	-	
"	114	The Manager - "Succum Estate" Jipping Ces dis discount	4	71	-	ML
15-"	115	D.O. Tampin	5	-	-	

Paid 18/12/08

95 67
876

22.12.08	116	Mrs. J. D. Guille	10	-	-	
31.12.08	117	F. W. Gillroy 9/- Exch @ 2/4	3	86	-	*
"	118	The Manager - Deli. Bita Maatschappij	5	50	-	
"	119	The Dir. of Agricul. Burmah	5	43	-	*
"	120	The Secretary to Govt. Sandakan	5	50	-	*
"	121	Mr. Sorabji Dadabhai	5	43	-	*
"	122	E. Phitipis Paid 31/12/08				

35 72

* Not credited in the Bank
Pass Book until 2nd Jan 09

Interest P'd 31.12.08

14 18

By W. W. W. and

1909

			Amount	
			\$	C
4.1.09	122	Edwin Philips Paid 8/1/09	5	-
14/1/09	123	D.O. Kuala Selangor	5	-
" -	124	The Collector of Land Revenue - Seremban	5	-
9.1 -	125	R. Little	5	-
13. -	126	The Curator, State Museum K. L.	5	-
" -	127	The Manager Stone Estate Batu Caves	5	-
" -	128	F. C. Calloway	5	-
Less 29/1				
Paid 15/1/09			5	30
27/1/09	129	D.O. Kuala Selangor	5	-
" -	130	D.O. Kuala Langat	5	-
" -	131	The Secretary to Resident, K. Lumpur	5	-
" -	132	The Deputy Conservator of Forests K. L.	5	-
" -	133	D. Tromp de Haas	5	50
29.1 -	135	C. A. Was.	3	80
" -	136	Mr. Wd	3	80
" -	137	Mr. Kroese	3	81
" -	138	D.O. Raub	5	-
" -	139	D.O. Kuala Langat	5	-
" -	117	J. McEumray (balance) 4/-	1	71
Total			5	62
Paid 29/1/09			5	62

1909

			\$	¢
27/1/09	134	The Conservator of Forests, Tanjong Pagar	5	43
4/2/09	140	Mrs. Kikuka	2	-
"	141	H. S. Swan	5	-
12 - "	132	The Dy. Conservator of For. K.L. Balance	2	-
"		Sp. Govt. Grant for 1909	300	-

Paid 12/2/09 \$314 43

18.2.09	142	The D.O. Pekan	5	-
22 - "	143	The D.O. Seremban	5	-
26 - "	144	The Dominion Rubber Coy. Kelantan	5	50
3 - 3 -	145	F. J. Brayfield	5	-
5 - 3 -	146	The Manager Bukit Rajah Estate	5	-
" - "	147	The Sec. - do	5	60

Paid 5th March 1909 \$26 10

	142	The D.O. Pekan	5	-
26 - 3.	148	The Govt. of Fed. Mal. States	300	-
" - "	149	The Planters Association of Malaya	1000	-

Less 2.54 Paid 26.3.09 \$1305 -

1909

			\$	¢	
27.3.09	150	J. Solomon	5	50	
2.4.09	151	Mess. J.P. Williams & Bro	5	71	
— " —	152	S.O. Kuala Lipis	5	—	
— " —	154	Mess. Kelly & Watson	211	10	
Paid 2.4.09			\$226 31 ^v		
8.4.09	155	H.R.H. Prince Krom	5	50	
— " —	156	F.W. Barker	5	—	
— " —	157	M.E. Phya Sri Sakadhet	11	—	
— " —	158	Provincial Commissioner C. P. Warrilow	5	57	
Paid 8.4.09			\$27 07 ^v		
23.4.09	159	Manager Bombay Burmah Trs. Coy	2	—	
— " —	160	Supt. Govt. Plant. Nkissi 13/-	5	57	
— " —	161	Private Sec. Lagos 7/-	} £2.12.6 31 07 ^v		
— " —	162	Conservator of Forests S.S. 7/-			
— " —	163	Asst. Comm. Forests Olokunjo 7/-			
— " —	164	Asst. Sec. Agric. Union Lagos 7/-			
— " —	165	Col. Sec. Lagos 7/-			
— " —	166	Pres. Comm. Calabar 7/-			
— " —	167	Asst. Const. Forests Calabar 7/-			
— " —	168	Asst. Const. Forests B. City 10/6			
— " —	169	Asst. Const. Forests Onitsha 13/-			
Carried over			\$28 64		

1909

23.4.09		Brought over	38 64
" "	170	Arthur Seage	10 -
" "	171	The Brit. Resident Taiping	5 -
" "	172	H. McGill	5 50
" "	173	H. Birch 13/-	5 57
30. -	174	C. J. Schinner	7 -
Paid 30/4/09			71 76
27.5.09	175	Fris Rubber Coy less discount 200	15 82
" "	176	J. L. King	2 50
2-6-	177	The Deputy Comdt. of Forest K. dipis	5 -
" "	178	Sec Malacca R. Plantation 13/-	5 57
" "	179	Sec M.B. Trading Coy 13/-	5 57
" "	180	Sec Puaning Sugar Estate	5 57
" "	181	D. Tromp de Haas	6 -
" "	182	Mess. Leves Bros. 13/-	5 57
" "	183	Mess. Shatto 13/-	5 57
" "	184	M. R. H. Prince Charon 13/-	5 57
" "	185	Rev. J. F. Goldie 7/3	3 11
" "	186	Managers Mariba Forest Rubber Coy	11 14
Paid 4.6.09			76 99
			83 70

1909

7.6.09	187	Mess: Geo Julato	✓ 11 14
—	188	R. a. J. Bidwell	✓ 5 —
18 —	189	C. J. Johnson	✓ 5 —
—	190	F. E. Lease	✓ 5 50

Paid 78.6.09 \$26 64

18.6-	191	O. Kret	✓ 7 09
—	192	Mess: Dawson & Sons £1.12.10	✓ 14 07
		Bank Interest	✓ 14 57

Paid 25.6.09 \$35 73

16 th July	193	The Library Store £2-4-1	✓ 11 09
"	194	A. Wa Henderson	✓ 4 95
"	195	W. J. Bowie	✓ 4 95
"	196	The Managers Austral. Mal. Rubber Coy	✓ 3 15
"	197	K. Strove	✓ 2 70
"	198	Kelly & Walsh	✓ 18 —
"	199	North Borneo Trading Coy	✓ 9 —
"	200	A. P. Marie	✓ — 50
"	1. VII	James Tod	✓ 5 50

Paid July 11. 19 \$67 64

1.9.09	2	R. Denny	✓ — 50
7-9-	3	W. Tod	✓ 5 —

Carried over \$5 50

1909

7-9-09		BT. over	\$5 50	
—	4	M. Passenger	1 -	
—	5	Foot. L. Nigeria	35 -	
			<hr/>	
			Pd 10.9.09	\$4 50 ✓
			<hr/>	
17.9 -	6	W. Hutterbach	50 -	
23 " -	7	A. P. Marie	50 -	
2/12 -	8	V. Taylor	3 -	
3. -	9	Noel Buigley	5 50	
— " —	10	W. Vincent 13/-	5 57	
			<hr/>	
			Pd 3.12.09	\$15 07 ✓
31.12.09	11	St. v. B. Down	5 -	
— " —	12	Mess. Paterson Simons & Co	5 -	
— " —	13	The Manager Oriental Rubber Coy	5 -	
— " —	14	D.O. Klang	5 -	
— " —	15	The C. L. Revenue. Seremban	5 -	
— " —	16	J. Sargent	5 -	
— " —	17	E. Philips	5 -	
— " —	18	The Sec. to Resident. Seremban	5 -	
— " —	19	J. Pears	5 50	
— " —	20	The B. Resident Pahang	5 -	
— " —	21	The Sec to Resident. Taiping	60 -	
— " —	22	The Brit. Agent. Tringganu	10 -	

1909

31.12.09 n. 23

Brought over — \$120 50 90 90

Pd. 31.12.09 ~~\$~~120.50

35.12.09

Bank Interest P. 31.12.09 1/4 35

Ch. By gub

~~Mr. T. H. Mott, Jr.~~

Small 1. 1.

1875. 11

1891

1/2 - 1/2 - 1/2

17. 2. 18

Heav. Palace, 11th Nov 1875

The Honorable William Pitt

Wm. Lloyd Garrison

M. C. A. Review - London

L. C. 1847

1881

Mr. Geo. F. Smith, Secretary

1852

Wm. B. Brewster

The 2nd of June 1864

Mr. Pitt. - West. Springfield

1854

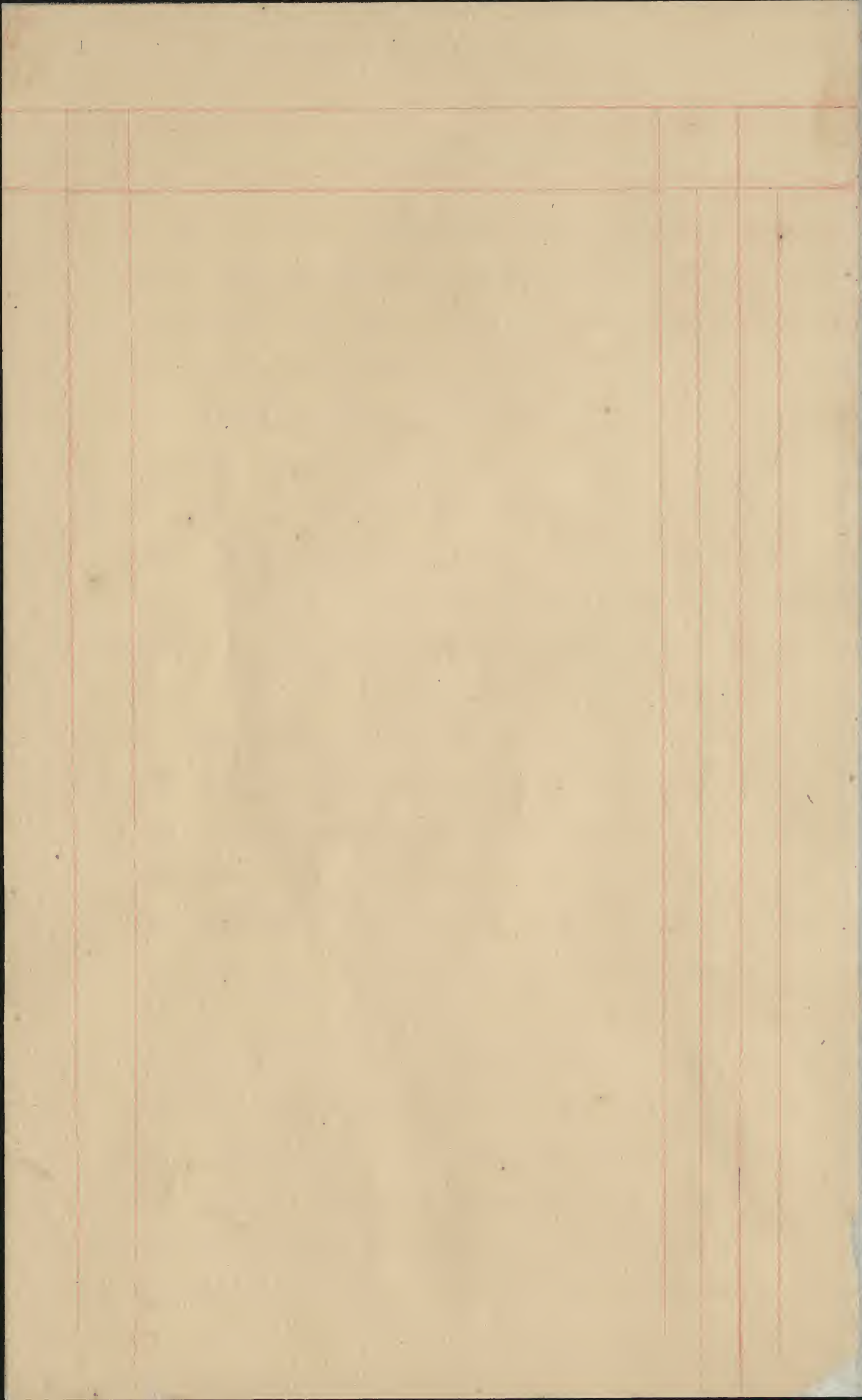
1910

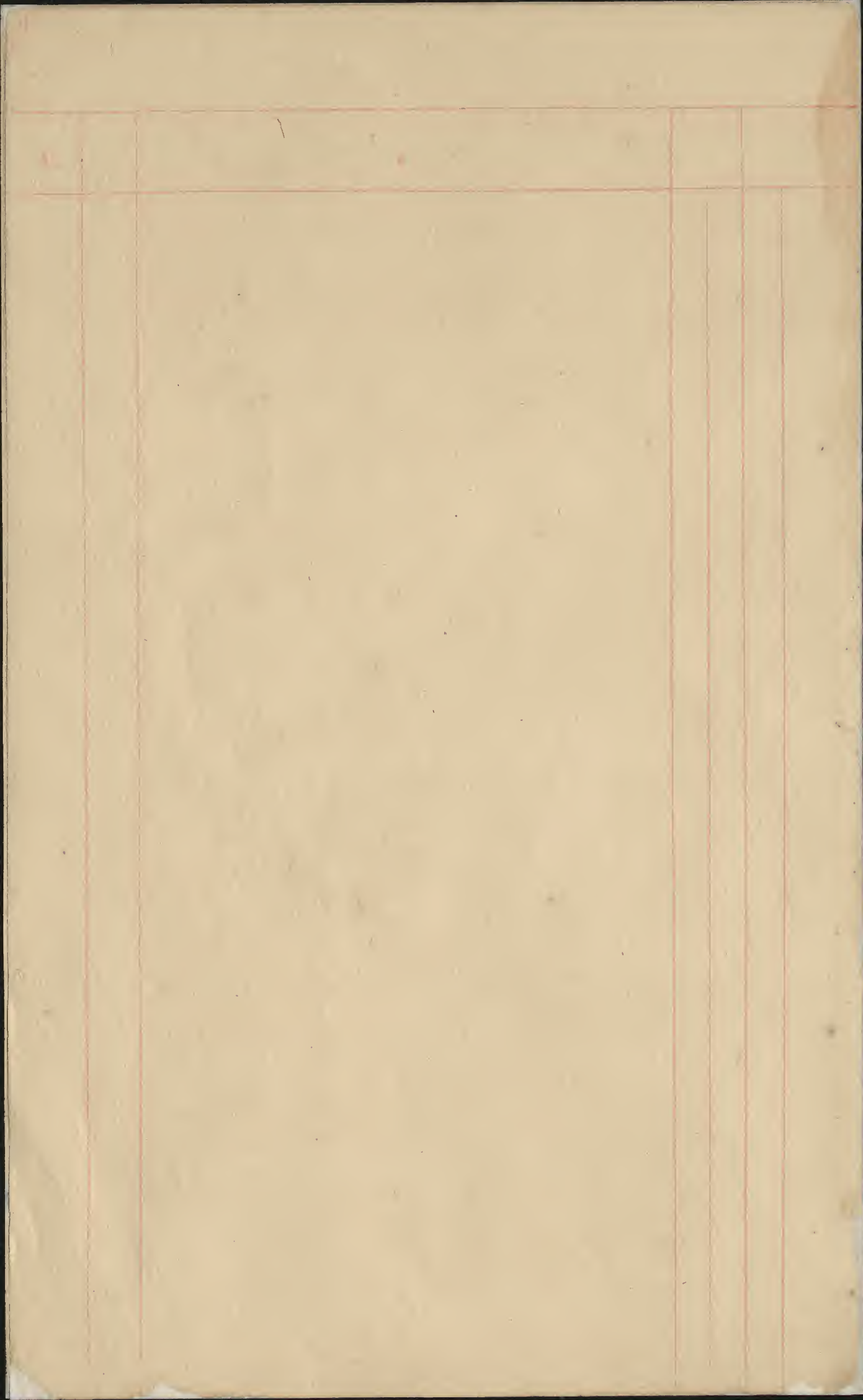
7.1.10	23	J. W. Gillmorey	13/-	
— " —	24	D.O. Jelabu	5 -	
— " —	25	D.O. Tampion	5 -	

Pd 7.1.10 \$

11/11/11

127





Nature of Expenditure

7.3.02	Mess. Thacker Spink & Co	"Craft"	139 82
-No-	Mess. G. R. Lambert & Co	"Photos"	4 10
14.3.02	The Chairman Gardens Committee		25 00
15.4.02	One Cheque Book		7 75

221 67

453 23

675 00

18.7.02	Wages for J. I. Isaac for Type writing for the month of June & July @ \$1.00 p.d	30 00
---------	---	-------

Nature of Receipt

1. 9. 02	By balance in bank	731 87
15. " "	By sale of Bulletins Bills. 13414	4 00
" " "	- Do - Do - - do - 15	3 70

\$ 739.57

1. 10. 02	By balance in bank	721 57
3. 10. 02	By sale of Bulletins Bill 164	6 85
28. 10. 02	- Do - Do - - Do - 19. 20. 21 less 25¢ bond di	16 ⁶⁷ 23

\$ 748. ⁸⁷ 65

1. 11. 02	By balance in bank	733 20
12. " "	" Sale of Bulletins Bills. 22. 22 42	13 44
13. " "	" " " " 12. 26. 25. 27	18 00
28. " "	" " " " 28 + 29	9 00

\$ 773.64

Nature of Expenditure

Amount

7.9.02 Wages for Typewriter for August 1902

15 00

15 00

204 54

239 54

7.10.02 Wages for Typewriter for September 1902

15 00

233 54

248 54

8.11.02 Wages for Typewriter for October 1902

15 00

263 54

278 54

Date	Nature of Receipt	Amount	
		\$	c
1. 12. 02	By balance in bank	758	⁵¹ / ₄₆
5 - " - "	" Sale of Bulletins. Bill 31.	✓ 4	32
13 - " - "	" " " " " 30	✓ 3	00
15 - " - "	" " " " " 7	✓ 3	25
19 - " - "	" " " " " 32	✓ 3	00

✓ 7 7/2 08

Nature of Expenditure

Amount

5.12.02	Wages for Typo-writer for November, 02	15 00
30.12.02	Wages for Typo-writer for December, 02	15 00
		✓ 30 00
		✓ 442 08
		✓ 442 08

Examined and

E. M. D.

Auditor - General

24/12/02

By balance in bank
By cash of collection

1903

1903

Nature of Receipt

\$

¢

January 1st.

By balance in bank

742 08

" 23rd

By Sale of Bulletins

✓ 19 14

" 28th

Government Grant

✓ 300 00

✓ 1061 22

~~1161 22~~

February 1st.

By balance in bank

1831 22

" 10th

By Sale of Bulletins

✓ 28 10

" 12th

F. M. Hall - do - Govt. Grant

✓ 300 00

" 13th

By Sale of Bulletins

✓ 21 78

✓ 1876 10

March 1st.

By balance in bank

1276 85

" 21st

By Sale of Bulletins

✓ 12 55

" 24th

- do -

✓ 5 75

" 30th

- do -

✓ 18 70

" 31st

- do -

✓ 272 32

✓ 1586 17

1903

1903	Nature of Expenditure	Amount Cheque			
		\$	£	\$	£
Jan 13	Refunds of Postage to Chairman G. Combs			30	48
	indented to 25th 1/2				
				15	
	Balance in bank			0	22
	Total			116	22
February 5th	Wages of Type-Writers			15	
do	Miss. Thacker Spink & Co			148	25
do - 13	Refunds of Postage to C. Gardner Committee			36	
				199	25
	Balance in bank			1276	85
	Total			1476	10
March	Wages of Type-Writers			15	
	Balance in bank			1571	17
	Total			1586	17

1903

Nature of Receipt

1903

\$ 4

April 1st.

Balance in bank

157 17

8th

By Sale of Bulletin

33 50

9th

- do -

3 00

14th

- do -

36 00

17th

- do -

12 00

20th

- do -

6 00

18th

- do -

3 00

24th

- do -

9 00

27th

- do -

5 00

156 67

1676 67

May

By balance in bank

1,657 84

1st.

By sale of Bulletin

10 .

19th

- do -

24 .

1,691 84

1903

Nature of Expenditure

Amount
\$ \$ \$ \$

April	Wages of Type - Writer	15	00	
	Overdrawn overpaid on Bill 6.	3	83	
		<hr/>		
		\$ 18 83		
Balance		+ 65 84		

May 8 th	Wages of Type - Writer	15	"	
11 th	The Standard Photographic Studio	13	60	
20 th	- do -	10	11	
		<hr/>		
Total Expenditure		\$ 38 71		
Balance in bank		✓ \$ 1653 15		

1903

Statement of Receipts

Amount

\$ ¢

1653 13

9 .

43 22

5 71

\$ 1711 06

1696 06

\$ 1696 06

1677 46

10 "

28 .

177 75

\$ 1793 21

May June
12th
19th
30th

By balance in bank
By Sale of Bulletins
- do -
Interest

July

By balance in bank
By Sale of Bulletins

August
7th
21st
27

By balance in bank
By sale of Bulletins
- do -
- do - Cheque \$ 78. less discount 25¢

1903

	Nature of Expenditure	Amount		Cheque	
		\$	¢	\$	¢
June	Wages of Type - Writers			✓ 15	
Total Expend:				\$ 15	
Balance in bank				\$ 1696	06
July	Charles de Alwis	3	60		
"	Type - Writers	15		✓ 18	60
Balance in bank				\$ 18	60
Balance in bank				\$ 1677	46
August	Type - Writers			15	
"	Charles de Alwis			13	61
Balance in bank				\$ 28	61
Balance in bank				\$ 1764	61

1903

Nature of Receipt-

Amount
\$

September
18th

By balance in bank
By sale of Bulletins

1764 60
✓ 17 52

\$1782 12

October
9th
16th
23rd

By balance in bank
By sale of Bulletins

1698 37
✓ 11 38

- do - Cheque \$25.09 less discount 25¢

✓ 24 84

- do -

✓ 9 -

\$1743 59

November

By balance in bank
By sale of Bulletins

1552 41

\$1552 41

December
11th
31st

By balance in bank
By sale of Bulletins
Interest-

1537 41

✓ 15 -

✓ 7 67

\$1560 08

1903

	Nature of Expenditure	Amount \$ & ¢	Cheque \$ & ¢
September	Meely & Walsh	✓ 68	..
	Cheq. Book	✓ -	75-
	Type - Writer	✓ 15-	
		<hr/> \$ 83 75-	
	Balance	<hr/> \$ 1698 37	
October	Type - Writer	✓ 15	..
	Charles De alwin	✓ 6 50	21 50
	Thasler Spink & Co	✓ 169	68
		<hr/> \$ 191 18	
	Balance	<hr/> \$ 1553 41	
November	Type - Writer	✓ 15	..
		<hr/> \$ 15-	
	Balance	<hr/> \$ 1537 41	
December	Type - Writer	✓ 15	..
	Chairman Gardens Committee	✓ 60	25
		<hr/> \$ 75	
	Balance	<hr/> \$ 1385 00	

1904

Nature of Receipt

Amount
\$

January	By balance in bank	1385 08
22 nd	By sale of plants	✓ 13 90
29	- do -	✓ 10 50
		<hr/>
		\$1409 48
February	By balance in bank	1394 48
12 th	By sale of Bulletins	✓ 12 ..
26 th	- do -	✓ 35 50
		<hr/>
		Govt. Grant for 1904
		✓ 300 ..
		Plus Govt. Grant
		✓ 300 ..
		<hr/>
		\$2041 98
March	By balance in bank	2017 98
18 th	By sale of Bulletins	✓ 15 ..
4 th	- do -	✓ 14 50
11 th	- do -	✓ 97 60
22 nd	- do -	✓ 16 ..
"	- do -	✓ 25 25
"	- do -	✓ 9 ..
"	- do -	✓ 3 50
25	- do -	✓ 21 55
"	- do -	✓ 17 75
"	- do -	✓ 13 50
31 st	- do - Cheque \$18 less discount 25¢	✓ 17 75
		<hr/>
		\$2251 43

Amount Cheq

£ £ £ £

Type-Writer.

✓ 15- 31/1/14

85

Balance in bank \$1394 48

Charles de Alwis

5

Type - writer

✓ 15-

Kelly & Walsh

4. 24

§ 24 "

Balance ———— \$ 2017 98

Type - Writer

15 " 2

W. Perry

12 757

Total \$ 27 ⁷/₅

Balance \$2223 88

B 2.4/43

2251 63

1904

Date	Item of Receipt	Amount \$	
April 18 th	By balance in bank	2223	88
5 th	By Sale of Bulletins	✓12	
8 th	- do -	✓12	78
"	- do -	✓3	-
15 th	- do -	✓3	76
"	- do -	9	-
16	- do -	6	50
18	- do -	36	-
22	- do -	3	50
23	- do -	3	-
		2313	42
Total		\$ 2313 42	

May 18 th	By Balance in bank	2292	28
6	By Sale of Bulletins	✓6	-
"	- do -	✓3	-
21	- do -	✓3	-
27	- do -	✓3	-
		2307	28
		\$ 2307 28	

1904

Date	Item of Expenditure	Amount \$ & C	Cheque \$ & C
April	Type writer	-	✓ 15 -
	R. Perry		✓ 6 14

Total \$ 21 14
Balance 2292 28
\$2313 42

Total \$ 24 -
2283 28
Balance in bank \$2283 28
\$2307 28

1904

Date	Item of Receipt	Amount \$ &
June 18 th	By Balance in bank	2283 28
10 th	By Sale of Bulletins	13 -
.	- do -	7 -
.	- do -	1 -
11 th	- do -	2 28
13 th	- do - Cheque \$10 - less disc. com. 9	75-
.	- do - do \$18 - - do - 17	75-
21	- do -	3 -
24	- do -	21 50
30 th	Interest	9 98

\$ 2358 26

July 1 st	By balance in bank	2281 38
"	By Sale of Bulletin Aug. 10.	9 50
"	- do - Cheque \$12 - less disc. com. 11	75-
15	- do -	24 98
25	- do -	17 -

\$ 2344 61

1904

Date	Item of Expenditure	Amount \$	Cents
June	Type-Writer	-	15 -
"	W. Sutherland	-	50 -
"	R. Dewey	-	11 88
<hr/>			
Total Expd. \$		-	76 88
Balance in Bank		-	\$ 2281 38

July	Type-Writer	\$	15 -
<hr/>			
Total		\$	15 -
Balance		\$	2329 61

1904

Date	Item of Receipt	Amount \$ &
August	By balance in bank	2329 61
- 5 th	By Sale of Bulletins	15 -
"	- do -	16 25
12	- do -	96 42
"	- do - Cheque \$15. less discount	14 75
19 th	- do -	3 -
"	- do - Cheque \$90. less discount	89 75
26	- do -	6 50
"	- do -	3 -
"	Cheque \$33 + \$18 less discount	50 50
		<u>\$ 2614 78</u>

September	By balance in bank	2599 75
2 nd	By Sale of Bulletins	9 50
9 th	- do -	3 -
"	- do -	6 50
10 th	- do -	6 -
16 th	- do -	12 -
23 rd	- do -	6 50
30 th	- do -	16 01
		<u>\$ 2659 26</u>

五

Balance in bank \$2877 $\frac{3}{5}$

8 1172 08

Balance in bank \$14.87 18

B 2.4 / 46

1904

Date	Item of Receipt	Amount
October	By balance in bank	1487 18
15 th	By sale of Bulletins ^{cheques} _{less discount}	- 14 75
28 th	- do - Cheque \$12 - less discount	- 11 75
"	- do -	- 7 -
		<hr/> \$1520 68

November		
18 th	By Balance in bank	- 1520 68
24 th	By sale of Bulletins	- 21 50
		<hr/> \$1542 18
		<hr/> \$1525 68

1904

20

Date.	Item of Expenditure	Amount Cheque \$ \$ \$
October	Type - Writer	- - <u>15</u> -
"	Cheque - Book	- - <u>11 50</u>
		\$ 16 50
		Balance in bank - <u>\$ 1504 18</u>

November	Type - Writer	<u>15</u> -
	R. Derry	<u>30</u> -
		45 -
		1520 68
		Total Dept. - <u>\$ 45 -</u>
		Balance in Bank <u>\$ 1480 68</u>

1904

Statement of Receipts

		\$	¢
December 1st	By balance in bank	102	00
6th	By Sale of Bulletins	30	-
"	- do -	3	32
"	- do -	3	-
"	- do -	15	-
"	- do - Cheque \$12 less discount 25¢	11	75
"	- do -	40	25
9th	- do -	6	-
"	- do -	27	-
"	- do - Cheque \$15 + \$3 \$18 less disc: 25¢	17	75
23rd	- do -	54	52
"	Refund of unexpended advance	20	05
"	Interest	9	15
9th	By Sale of Bulletins	3	-

\$ 1721 47

1904

Monthly Expenditures

Amount Cheque
\$ & B &

December

Type - Writer - Salary for November	-	-	15	-
- Chants & Alms in E	-	-	5	90
American Mission Press	-	-	54	89
Type - Writer - Salary for December	-	-	15	-

Examined in

Enter

And the General

to the

Total Expenditure - \$ 90 79

Balance in bank - \$ 131 65

1905

Item of Receipt

Amount
\$ &

Jan 1st	By balance in bank	x	1630 68
6th	By Sale of Bulletins	x	26 94
13	- do -	x	3 -
"	- do -	x	3 -
"	- do -	x	17 39
"	- do -	x	3 -
"	- do - Cheque \$9 and \$3 = \$12 less discount 25¢	x	11 75
"	Cheque \$3.50 less discount 25¢	x	3 25
20th	- do -	x	20 -
27	- do - Govt. Grants	x	619 06

✓ \$ 2338 07

February	By balance in bank	✓	2303 07
1st	By Sale of Bulletins	x	48 78
3rd	- do -	x	3 50
10th	- do -	x	3 40
"	- do - Cheque \$10. less disc. 25¢	x	9 75
"	- do -	x	3 -
17th	- do -	x	21 50
24th	- do -	x	39 50

2432 50

2417 44

✓ \$ 2432 50

1905

January

String Expenditure

Amount Cheque
\$ & \$ &

R. Derry

1 - ~~X~~ - 35 -

\$ 35 -

Balance \$ 2303 07

February

Type-Writer (Jan)
Stamp

1 - ~~X~~ - 15 -

1 - - 06



Expt. \$ 15 06

Balance \$ 2417 44

1905

		Item of Receipt	Amount. \$ & ¢
March	1 st	By balance in bank	✓ 2417 44
"	3 rd	By sale of Bulletin	✓ 18 89
"	10 th	- do -	✓ 11 -
"	17 th	- do -	✓ 3 50
"	"	- do -	✓ 3 -
"	"	- do - Cheque \$3. less discount	✓ 2 71
"	24	- do -	✓ 9 50
"	31 st	- do -	✓ 65 -

✓ \$ 2528 50

1905

Item of Expenditure		Amount	Cheque
		\$	& \$

March	1905	Mess. Kelly & Wall	1-	✓ 130 25
"	1905	Mess. Hacker & Spink	1-	✓ 71 01
"	1905	Type-Writer (del)	1-	✓ 5 -

Total Expenditure ~~✓~~ \$ 216 26

Balance ~~✓~~ \$ 2312 32

1905

Item of Receipt

Amount
\$ &

April 18th By balance in bank ✓ 25 12 32

20

Paid in

✓ 10 50

"

✓ 3

✓ \$ 35 82

1905

Item of ^{Expenditure} Receipt

Amount Cheque
\$ & B &

April	15	The American Mission Press	✓	110	17
	10	Type writer (Drum)	✓	15	

Total Exp. ✓ 125 17

Balance ✓ \$2200.65

1905

May
Apr 1

Items of receipt

Balance in Bank

~~2221.22~~

~~2220~~
2200.65

19

Paid in Sale of Bulletin

x ✓ 21.79

26

— do —

x ✓ 22.50

R I Cheque

~~22~~
x ✓ 23

27

— do —

x ✓ 9

✓ \$2267.94

2
18
41

1905

Statement of Expenditure

May

Type writer (office)

Dr. Discount on cheque

25

50
50
50

Total Expenditure ✓ \$15.00

Balance ✓ \$225.69

1905-1906
 Items of Receipt

June	Balance at Bank		✓ 225-2.69	Mr
2 nd 14	Orvi		✓ 14 50	
	"		✓ 3 50	
9	"		✓ 21	
16	"		✓ 20 57	
	"		✓ 3	
23	K L cheque		✓ 15	Mr
	"		✓ 3	
30	"		✓ 7	
"	"		✓ 3	
	Interest		✓ 10 02	

Mr ✓ 235-12.08

1905-1906

Items of Expenditure

Date	Type (write in margin)	\$	c	s	d
Jan 1	N.M. Discount on cheque	✓	✓	15	25
Jan 1	R. Derry	✓	✓	30	00
Jan 1	Stamp	✓			23

Total Exbt. ✓ \$ 15.25

N.M.
Balance ✓ \$ 2338.23

1905-

Items of Receipt

July

14

Balance in Bank ✓ 2338 83

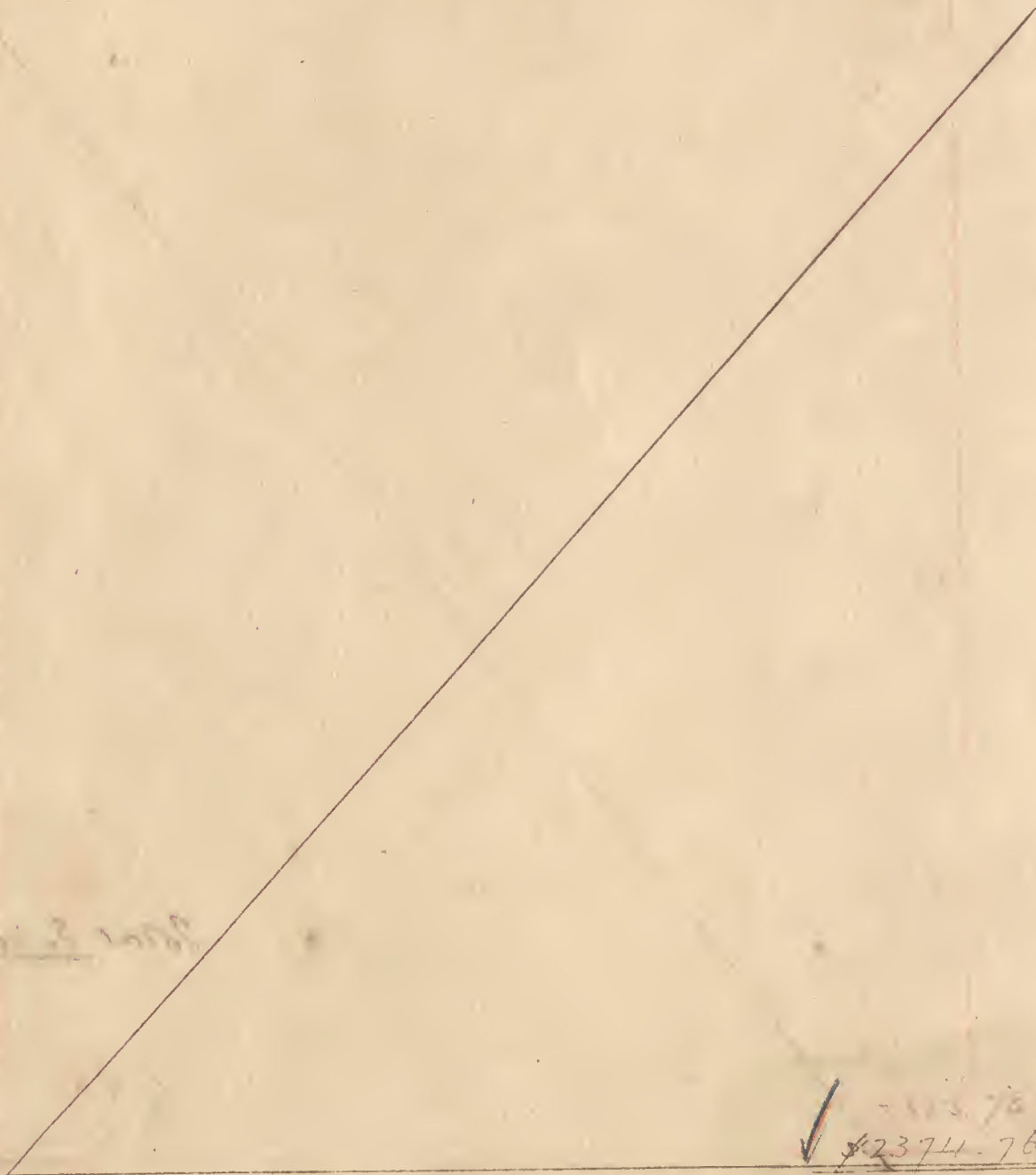
OT in By, sale of Bulletin ✓ 26 03

20

"

"

✓ 9 90



✓ 2374.76

1905-2155

Items of Expenditure

July 10

Type writer (gone)

\$ 0 \$ 0

✓ ~~✓~~

15.00

1

Stamp

1 03

70

Total Expenditure ✓ \$15.03

✓ 2239.72

✓ \$2359.72

1905-1906
Items of Receipt.

Aug.

21

Paid in

By sale of Bulletin

Balance in Bank

✓

2349.75

thru

x

✓ 9.47

PM

✓

2369.20

1905-1906
 Items of Expenditure

Aug 10

Type writer (202)

✓ 15.15

22

Mess: Kelly + Walsh

✓ 102.45

Total Expenditure ✓ \$197.45

NRK ✓ 2507
 Balance ✓ \$2171.75

1985-
Mem of Receipt

Sub:	Balance in Bank	✓	2171.75	\$
1	* By Sale of Bulletin	✓	5	AM
8	By Sale of Bulletin	✓	8	
22	"	✓	11	91
29	"	✓	11	"

* This amount is entered in Bank Pass Book
under the date 22-11-85

DMY
✓ 2202.66

1905-

Item of Expenditure

\$ 0 8 0

Sept 9

Type writer (Ampt)

X 15.00

10

W. Sellhardt

X 2.00

29

C B Kloss Photo. plates.

X 7.40

Total Expenditure ✓ \$ 42.40

Balance ✓ \$ 2160.76

1985 -
Items of Receipt

Col	Balance in Bank	DMY ^{\$} ^c ✓ 2160.25
2	By sale of Bulletin	x ✓ 3. 29
6	⁹⁻¹⁹ 11 <u>20-19</u>	x ✓ 5. 80
20	Money sent .. 254.97	x ✓ 24. 65
"	..	x ✓ 2. }
"	..	x ✓ 4. 19 }
"	..	x ✓ 3. 50
27	..	

DMY
✓ \$2203.79

1903.

Items of Expenditure

0012

Type writer (Receipt)	✓	15.00
Little & Kelly & Walsh	Dr	20.50
Postage		85.
R. Perry		3.15
John Little	✓	10.50
Kelly & Walsh	✓	10.00
2/5 R. Perry	✓	3.00

Dr
Total Expenditure \$84.15
✓ 60 50
Dr
Balance \$2110.77

1905

Items of Receipts

No.

Balance in Bank

2118 29

305

Obtained by Sale of Bunkies

5 57

17

22

23

Paid 1 9-11. 1895 by Amos on the
date the payment was made

NR

NR

2145-86

1705-
Harris of Exbury

Type writer for October

Memorandum for Mr. Stodder

✓ 15

Total Expt. ✓ ~~30.00~~

Balance \$2115.86

1965-

Items of Receipt

Dec	Balance in Bank	2115.86	
0	By sale of Bulletin	24	
0	"	3	92
15	"	21	
"	"	3	
"	"	24	99
10	"	30	
"	"	15	99
22	"	12	
"	"	27	
"	"	9	50
29	"	18	
"	"	3	
"	"	100	
"	"	3	as 4
30	Balance on advance refunded	22	53
	Interest	11	07

DM ~~2528.88~~

1905

Statement of Expenditure.

Date	Particulars	Debit	Credit
1905	Type writer	1	11.50
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		
1905	[illegible]		

Total Expenditure ✓ \$15. -

MR ✓ 2013.88
 \$2513.88